

## MEMORANDUM

Not On  
Agenda Item No. 10(A)(2)

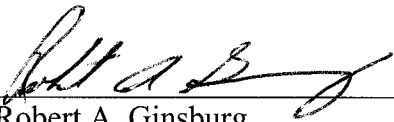
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**TO:** Honorable Chairperson Barbara Carey-Shuler, Ed.D. and Members, Board of County Commissioners      **DATE:** May 25, 2004

**FROM:** Robert A. Ginsburg  
County Attorney      **SUBJECT:** Resolution directing County Manager to determine an appropriate funding source to provide in-kind services for the Salute to our Florida Heroes celebration

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The accompanying resolution was prepared and placed on the agenda at the request of Commissioner Jose "Pepe" Diaz.

  
\_\_\_\_\_  
Robert A. Ginsburg  
County Attorney

RAG/bw



# MEMORANDUM

(Revised)

**TO:** Hon. Chairperson Barbara Carey-Shuler, Ed.D.  
and Members, Board of County Commissioners

**DATE:** May 25, 2004

**FROM:** Robert A. Ginsburg  
County Attorney

**SUBJECT:** Not On  
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Please note any items checked.

- ☒ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Bid waiver requiring County Manager's written recommendation
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ Housekeeping item (no policy decision required)
- ☐ No committee review

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Not On  
Agenda Item No. 10(A)(2)  
5-25-04

RESOLUTION NO. \_\_\_\_\_

RESOLUTION DIRECTING THE COUNTY MANAGER TO  
DETERMINE AN APPROPRIATE FUNDING SOURCE TO  
PROVIDE IN-KIND SERVICES OR FUNDS FOR THE JULY  
10, 2004 SALUTE TO OUR FLORIDA HEROES  
CELEBRATION AT BAYFRONT PARK IN AN AMOUNT  
NOT TO EXCEED \$75,000

**WHEREAS**, Miami-Dade County and the City of Miami have joined in a collaborative effort to honor the local men and women of our Armed Forces, who have served and will continue to serve our country abroad; and

**WHEREAS**, recently, the Florida National Guard was called into active duty for the first time since the Vietnam War; and

**WHEREAS**, many of the reserve units recently called into active duty are comprised of hard-working Miami-Dade County residents; and

**WHEREAS**, this Board recognizes the great sacrifices made by these soldiers to uphold treasured freedoms and liberties; and

**WHEREAS**, Miami-Dade County and the City of Miami have scheduled the “Salute to Our Florida Heroes” celebration on July 10, 2004 at Bayfront Park and have created a joint Planning Committee to ensure the event’s success; and

**WHEREAS**, the “Salute to Our Florida Heroes” event will be a family-oriented event, with top entertainment hosting thousands of military personnel and their families; and

**WHEREAS**, four other cities in Florida, including Tampa, Panama City, Orlando and Jacksonville will be hosting “Salute to Our Florida Heroes” celebrations throughout the summer months; and

**WHEREAS**, the Governor of the State of Florida and other national leaders are expected to attend the various celebrations throughout the state honoring our local men and women of the Armed Forces; and

**WHEREAS**, the City of Miami has committed \$75,000 in support of this event and has delegated responsibility for the event logistics to the Bayfront Park Management Trust; and

**WHEREAS**, the joint Planning Committee for the event will endeavor to secure sponsorships and other support for the event to offset the total projected budget, which is attached hereto; and

**WHEREAS**, this Board desires to provide support for the July 10, 2004 "Salute to Our Florida Heroes" celebration at Bayfront Park,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that the Board directs the County Manager to determine an appropriate funding source to provide in-kind services or funds for the July 10, 2004 "Salute to Our Florida Heroes" event at Bayfront Park in an amount not to exceed \$75,000.

The foregoing resolution was sponsored by Commissioner Jose "Pepe" Diaz and offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

Dr. Barbara Carey-Shuler, Chairperson	
Katy Sorenson, Vice-Chairperson	
Bruno A. Barreiro	Jose "Pepe" Diaz
Betty T. Ferguson	Sally A. Heyman
Joe A. Martinez	Jimmy L. Morales
Dennis C. Moss	Dorin D. Rolle
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 25<sup>th</sup> day of May, 2004. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Mariela Martinez-Cid

BAYFRONT PARK MANAGEMENT TRUST							
ESTIMATED EXPENSES							
PROMOTER WORK SHEET							
Event Name:	Salute To South Florida Heroes						
Event Date:	7/10/04						
Promoter's Name:							
Area Of Park:	Center Of Park In Bayfront Park						
Address:							
Phone & Fax Numbers:							
Estimated Attendance:	12,000						
Event Set Up Time:	6:00 a.m.						
Event Schedule:	4:00 p.m. - 9:30 p.m.						
NAME / DESCRIPTION	TIME IN	TIME OUT	HOURS	# OF PERSONS	RATE	AMOUNT	TOTAL AMOUNT
Park Rental							\$ 4,000.00
includes park staff							
Production Company							\$ 5,500.00
Staging							
Stage						15000	
Stage Backdrops/Banners, etc.						8000	
Sound, Light & Power						20000	
Backline						10000	
Talent Costs							
Artist Travel/Per Diem						30000	
							\$ 80,000.00
Parking Personnel:							
Parking Attendant	6:00 a.m.	9:30 p.m.	15.5	3	\$ 11.90	\$ 394.75	
Parking Supervisor	6:00 a.m.	9:30 p.m.	15.5	1	\$ 12.50	\$ 193.75	
Total Parking Cost							\$ 728.50
Cleaning Contractor:							
Supervisor	9:30 p.m.	9:30 p.m.	0	1	\$ 11.95	\$ 71.70	
Cleaning Personnel	9:30 p.m.	9:30 p.m.	0	4	\$ 9.85	\$ 235.80	
Truck Rental						\$ 150.00	
After Cleaning Flat Fee						\$ 2,000.00	
Total Cleaning Cost							\$ 2,466.50
Electrician	6:00 a.m.	10:00 p.m.	16	1	\$ 35.00	\$ 560.00	\$ 560.00
Concession Supervisor	6:00 a.m.	9:30 p.m.	15.5	1	\$ 12.60	\$ 193.75	\$ 193.75
Tent Rental 10 X 10				15	\$ 75.00	\$ 1,125.00	\$ 1,125.00
Tent Rental 10 X 20				1	\$ 125.00	\$ 125.00	\$ 125.00
Tent Rental 20 X 30				2	\$ 275.00	\$ 550.00	\$ 550.00
Tent Rental 40 X 60				2	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
Food locations				14	\$ 75.00	\$ 1,050.00	\$ 1,050.00
Arts & Craft locations				5	\$ 25.00	\$ 125.00	\$ 125.00
Beer Locations					\$ 400.00	\$	\$
Table Rentals				500	\$ 5.00	\$ 2,500.00	\$ 2,500.00
Chairs Rentals				4000	\$ 1.00	\$ 4,000.00	\$ 4,000.00
Light Rentals				30	\$ 5.00	\$ 150.00	\$ 150.00
Poles Removal				4	\$ 300.00	\$ 1,200.00	\$ 1,200.00
Bench Removal				6	\$ 50.00	\$ 300.00	\$ 300.00
Fencing							\$ 10,000.00
Portable Toilets				100	\$ 45.00	\$ 4,500.00	\$ 4,500.00
Crowd Pleaser Restroom				1			\$ 2,500.00
Fireworks							\$ 15,000.00
Event Support Staff							\$ 1,500.00
Barricades							\$ 3,000.00
Recreational Vehicles							\$ 4,000.00
Light towers							\$ 1,200.00
Police							In-kind
Fire Rescue Unit							In-kind
Security							\$ 8,000.00
Damage Deposit							
Excludes 7% Tax							
Total Estimated Cost							\$ 157,287.75
This is for estimating purposes only. Actual charges may change based on a number of variables, including but not limited to, increased attendance or damage to the facility.							
Costs are subject to change.							
Amounts not included are: City Services, Media, etc. - in-kind expected							